

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

Modi Housing Private Limited - Trading

5-4-187/3&4, IInd Floor
Soham Mansion, M.G.Road
Secunderabad.
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/189	26-May-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20250521003	23-May-25
Dispatch Doc No.	Delivery Note Date
Invoice	26-May-25
Dispatched through	Destination
Goods Vehicle	Rampally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS09UD6547

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x75mm Pvc Nahani Trap	3917	18 %	42 No:	120.00	No:	50 %	2,520.00
	Output CGST							226.80
	Output SGST							226.80
	ROUNDING OFF							0.40
Total				42 No:				₹ 2,974.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,520.00	9%	226.80	9%	226.80	453.60
9965		9%		9%		
99		14%		14%		
Total	2,520.00		226.80		226.80	453.60

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Three and Sixty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

